

TRIPP PLASTICS
Auto Keno Vision
Suggested Trial Procedures

Auto Keno Vision System

1. Keno key employees should provide close supervision of all writers, deskpersons, and administrative personnel.
2. The Auto Keno Vision controller must be secured to prevent unauthorized access.
3. Each day accounting or auditing personnel shall:
 - a. Compare the film of the Auto Keno Vision wheel to the ball draw recorded by the keno system for all winning tickets greater than \$1,500 and 10% of all other winning tickets.
 - b. Review all ball draws for potential numerical patterns and any unusual occurrences. Documented follow-up is to be performed when any problems are found.
 - c. Review the exception report on a daily basis for manual entries to the ball draw. When a manual entry is noted, the ball draw as recorded in the keno system must be compared to the film of the Auto Keno Vision wheel.